

Work Order ID 79991***79991***

Page 1

Wednesday, February 08, 2012 3:26:37 PM

Item ID: D4022-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Fuel Pump Mounting Bracket

Stop ***NS2***Start Date: 2/9/2012 Start Qty: 5.00 ***5***

Cust Item ID:

Required Date: 3/30/2012 Req'd Qty: 5.00 ***5***

Customer:

Reference:

Approvals: Process Plan: *MF* Date: *12-02-08* Tooling:Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4022	B

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: *14130*
Purchase part as per Dwg D4022
Part #: TC 250-100
Possible Supplier: Weldon
Material release note required

12-02-9

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

144/13 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

5/2/13

(45)

130

Identify as per dwg & Stock Location: 450

0.00

130

Packaging

Memo

0.00

Packaging

12/13 SD (5)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/2/17
mf
12-02-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, February 08, 2012 3:26:37 P

Page 1

Work Order ID: 79991

Parent Item: D4022-3

Parent Item Name: Fuel Pump Mounting Bracket

Start Date: 2/9/2012

Required Date: 3/30/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
TC 250-100 Fuel Pump		Purchased	No			110	Each	0.0000	1	5		4/2/13	(5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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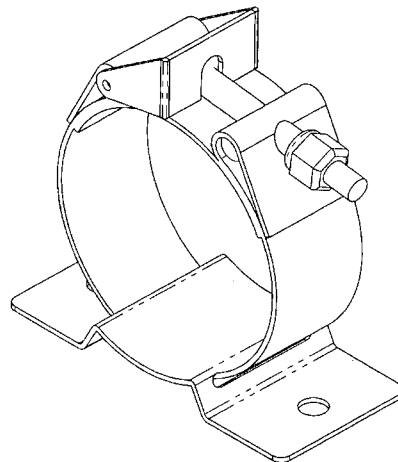
DART AEROSPACE
PART NUMBER

D4022-3

JOHN CAMERON AVIATION
PART NUMBER

REF JCA/M47/D3/SHT 13

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	FITS MOTOR SIZE (Ø)
D4022-3	WELDON	TC 250-100	STAINLESS STEEL	2.5
	AIRCRAFT SPRUCE AND SPECIALTY	05-00021	STAINLESS STEEL	2.5
	AEROSPACE ACCESSORIES	TC 250-100	STAINLESS STEEL	2.5

D4022-X FUEL PUMP MOUNTING BRACKET

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.33 lbs

DESIGN	AS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	BC		
CHECKED	AS	DRAWING NO. D4022	REV. B
MFG. APPR.			SHEET 3 OF 4
APPROVED	MS	TITLE FUEL PUMP	SCALE
DE APPR.	MS		NTS
DATE	11.09.28	COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

RELEASED
2011-11-16

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16150

Purchase Order Date 2/9/2012

PO Print Date 2/9/2012

Page Number 1 of 1

Order From :

VU-AER004

AEROSPARES ACCESSORIES INC
20544 CONCESSION # 9,
RR #2
ALEXANDRIA, ON K0C 1A0
CANADA

Contact Name

Vendor Phone 800 355 2157

Vendor Fax 613 525 0925

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	TC 250-100	Fuel Pump	3/26/2012 Yes	5.00 Each		\$36.4000	\$182.00

Special Inst: As per DWG: D4022
Rev: B
B79991

PO Total:

\$182.00

Change Nbr:

2

Change Date: 2/9/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AEROSPARES ACCESSORIES INC.

20544 CON #9 ,R.R. #2

ALEXANDRIA, ONT. K0C-1A0

TEL 613-525-0924 FAX 613-525-0925

Invoice

DATE	INVOICE NO.
2/9/2012	21993

BILL TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A-1K7

SHIP TO
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A-1K7

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
16150	Net 30	USD	2/9/2012	FEDEX COLL...	ALEXANDRIA

ITEM	DESCRIPTION	Btch.	S/N	QTY	RATE	AMOUNT
TC250-100	CLAMP (2.50 DIA) TC250-100 NEW WELDON Business Number: 881274476	2973	N/A	5	36.40	182.00T

8/12/02/13

The parts supplied hereon were
acquired directly from the O.E.M.,
or an approved supplier/repair
station which maintains a quality
assurance system providing full
traceability to source of supply.

Signature _____

23.66

0.00

Thank you for your business.

TOTAL

\$205.66

Cores must be rebuildable and should be returned within
15 days for full credit .Thank you.